

B811072

~~SECRET~~

The Comptroller

Chief, Audit Staff

~~CONFIDENTIAL~~

3 February 1959

Questions Resulting from Class B Station Inspections

25X1A6a

Attached are questions raised by the Audit Staff, [REDACTED] on which the views of your office are desired:

Reference to Item 1 - Advances

It is the opinion of the Chief, Audit Staff, that at those stations where, due to size, the Chief of Station is in daily contact with station administration the issuance of formal approvals for advances appears unnecessary. If your office agrees with this view, this office will advise the auditor to use his judgment as to whether the Chief of Station is kept informed in such matters.

Reference to Item 2 - Expenditures

The opening paragraph of [REDACTED] states that each voucher must be approved by an approving officer, whereas further on in the same regulation it states that the monthly approval of the account renders unnecessary the individual approval of each voucher.

Reference to Item 3 - Vehicles

This item is to be extracted to Logistics for comment.

25X1A

25X1A9a

Attachment

AS/EMF:mb

Orig. & 1 - Addressee

25X1A6c

WVA 1 5 JUL 65  
COMPTROLLER

~~CONFIDENTIAL~~

*Handwritten notes:*  
To TMS 9 Feb. 59  
Note for review & discussion  
like to discuss with  
both TMS & JWG  
M.H.H.

# MISSING PAGE

ORIGINAL DOCUMENT MISSING PAGE(S):

attachment missing